

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12799-AMC**

Richard Brauer  
1255 Bucks Road  
Perkasie PA 18944

Petition Filed Date: 09/18/2023  
341 Hearing Date: 12/01/2023  
Confirmation Date: 05/22/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/06/2023	\$1,250.00		11/21/2023	\$1,250.00		12/18/2023	\$1,250.00	
01/18/2024	\$1,250.00		02/20/2024	\$1,250.00		03/18/2024	\$944.00	
04/17/2024	\$944.00		05/20/2024	\$944.00		05/30/2024	\$260.00	
07/01/2024	\$260.00		07/08/2024	\$944.00		07/22/2024	\$1,204.00	
Total Receipts for the Period: \$11,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,954.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$3,220.54	\$0.00	\$3,220.54
2	BUCKS COUNTY TAX CLAIM BUREAU »» 002	Secured Creditors	\$24,577.09	\$0.00	\$24,577.09
3	KEYBANK N.A. »» 003	Mortgage Arrears	\$861.41	\$0.00	\$861.41
4	KEYBANK N.A. »» 004	Unsecured Creditors	\$6,089.27	\$0.00	\$6,089.27
5	KEYBANK N.A. »» 005	Mortgage Arrears	\$1,026.66	\$0.00	\$1,026.66
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$468.93	\$0.00	\$468.93
7	UNITED STATES TREASURY (IRS) »» 007	Priority Creditors	\$12,821.00	\$7,575.00	\$5,246.00
8	PATRICIA S MC VAUGH TAX COLLECTOR	Priority Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN EXPRESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	AR RESOURCES INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	BUS BKG EXPRESS LENDING	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	PECO	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	WELLS FARGO	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12799-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$12,954.00	Current Monthly Payment:	\$1,207.00
Paid to Claims:	\$10,575.00	Arrearages:	\$12.00
Paid to Trustee:	\$1,295.40	Total Plan Base:	\$72,109.00
Funds on Hand:	\$1,083.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).